**Receiving Report** Batch No: 1/1/56 8-3 Date: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: Yes Invoice: Yes Waybill Attached: Yes Receipt: Cash Shipment Complete: No N/A QC6 Inspection Work Order N/A ntulzi Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT\_Rev D

Initial

All Vendors PO ID PO15459 Receipt Dates from 11/21/2011 to 11/21/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

All amounts are calculated in domestic currency.

216.0000 0.0000 0.0000 \$1,482.34 0.0000	uantity: O U/M): uantity: Value: I Value: I antity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total Tot					119683		
	0	0.0000	\$1,482.35		216.0000 DESJ02	216.0000	lbe f )35w	4130 Square tube .500 x .500 x .035w	S S	USD
\$1,482.35	0	0.0000	\$6.86	216.0000	11/21/2011	11/21/2011 11/21/201	Factory Steel .500W.0 f	VU-FAC001 M4130NTS0 35	ndor Name 1	VendorID\Vendor Name PO15459 1
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

Page 1 of 1

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CHANTEL CLAVOIE Tel (613) 632-3336 FAX (613) 632-3336 FAX (613) 632-4443 FESALE # S9-29-88719 S9-29-88719 FED EX PI 15179324-0 FEO EX AIR PRO# 7954-1815-1598 NET 30 DAYS  WIDTH LENGTH WEIGHT UNIT PRICE  1 Total Ft 216  DATE RECEIVED	ETVED			IEW YOUR OR PROMP 13-883-4	FOR DRO	C01L#_			ABERDE SBURY,	TO AEROSF	ORDEF	AME	j.
CHANTEL CLAVOIE Tel (613) 632-3336 FAX (613) 632-3336 FAX (613) 632-4443 FES X AIR SHIP INST FED EX PI 15179324-0 FED EX PI 15179324-0 FED EX PI 15179324-0 FERMS NET 30 DAYS  WEIGHT UNIT PRICE  1 Total Ft 216  DATE RECEIVED	BY - 1			ORDER T PROCES 883	P INFO)				ST	ACE	*		OKDER #
CHANTEL CLAVOIE  Tel (613) 632-3336 FEDEX AIR FAX (613) 632-4443 FEDEX AIR FEDEX AIR SALES REP MICK HALON FED EX P1 15179324-0 FED EX P1 15179324-0 FED EX AIR PRO# NET 30 DAYS  WIDTH LENGTH WEIGHT WEIGHT UNIT-PRICE  21 / 24 * RL  47.8  DATE RECEIVED	RINTE	φ.		SING	REMAIN	MICL			REET K6A 1K		0RDER 11/15		
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# PACKING LIST

No. 29035 PG 2 OF 2

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Copyright 2006 Bayern Software Phoenix, Arizona (623)298-5228 www.bayernsoftware.com

## PURCHASE ORDER

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



Purchase Order ID PO15459

PO Print Date 11/15/11 Purchase Order Date 11/15/11

Page Number 1 of 1

VU-FAC001

14050 OYKLAND AVE. FACTORY STEEL

Sn DELKOIL" WI 48703

Vendor Phone Contact Name

Order From:

Vendor Fax

Vendor Account Nbr

: oT gid2

DART AEROSPACE LTD

313 883 4883

913 883 6300

HYMKEZBURY, ON K6A 1K7

**EOB** 

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

~ 216.00 FedEx Pl collect

Destination-Collect

NZD

Net 30

10127-2607

Chantal Lavoie

Taxable Unit of Measure Req Oty/ Ship Method

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11/17/11

x 002. Square tube .500 x

CANADA

1270 ABERDEEN

wee0. x 002.

Mig ID

Description/

Special Inst:

250.W002.02TN0514M

Vendor Part Number

Revision ID

Line Mbr Reference

0057.3\$

11,458.00

00.824,1\$

Price

Extended

15/11/13

Unit Price

:latoT Oq

MATERIAL: AISI N STEEL SQUARE

**TUBING YS BEK** 

MIL-T-6736 OR AMS

**SECTION OF 8 FT** PLEASE CUT MATERIAL TO SIZE IN

PLEASE SHIP FEDEX PI ACCT:

12179324-0

\*\*\*\* KUSH RUSH ORDER \*\*\*\*

*HEOLD UPON DELIVERY* MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

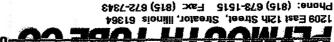
Change Date: 11/15/11

Change Nbr:

# PRODUCT CERTIFICATION

SALES ORDER - LINE ITEMIRLS

O43175 - 1110



SOLD TO

MELT SOURCE 639434 MELT SOURCE 643398 MELT SOURCE 639434

Z00Z:6+69I S.L GNV 000Z:1006 OSI

CEKLILLED

USA 14020 Oakland Avenue 14021 Oakland Avenue 14021 MI 48203

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SHIPMENT DATE		ON	ГУДІИС		٨.	ГПИАОФ		j.	YA9 A3MO	rsuo	.(	USTOMER P.C 150

Additional Specification(s)

Mechanical Properties

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53

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Total ID/OD decarb

Decstp\OD

Rockwell B

Elongation

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TEST

Tensile

This test report data is for the heat Chemistry Stated above.

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Pass RESULT

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Ankohluda Quality Assurance

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AVERAGE 118065 ۷6

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<u>FOM</u>

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Date Printed 07/27/2007

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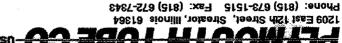
6911

NAME OF STREET

STD-DEV

# PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS



011-94120

MELT SOURCE Benteler Steel & Tube-Germany **239434 HEAT NUMBER** 868810 **MORK ORDER**  SOLD TO

7007:67691 S.L any 0007:1006 OSI

**ASU** Detroit, MI 48203 14020 Oakland Avenue Factory Steel & Metal Supply C

CERTIFIED

SHIPMENT DATE

LADING NO

**YTITNAUD** 

**CUSTOMER PART** 

8120 CUSTOMER P.O.

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers

(PBDE), and Mercury contamination.

2) NAFTA compliant.

End of Certification

Quality Assurance Halogranis

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